

EXHIBIT B



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Invoice Number 3127819
Invoice Date 02/10/23
Client Number 349531
Matter Number 00002

RE: BANKRUPTCY PROCEEDING

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23:

Date	Timekeeper	Task	Description	Hours	Amount
11/01/22	HERZ	A	CONFERENCE CALL WITH SCHIAVONE AND VOLLERS RE NEW TURNPIKE PROJECT.	0.6	\$342.00
12/27/22	HERZ	A	REVIEW OF CLAIMS SUMMARY FROM SELECTIVE INSURANCE RE CLAIM PAYMENTS FOR SALVAGE ABECO VEHICLES.	0.2	\$114.00
12/29/22	HERZ	A	CORRESPOND WITH A. KADISH RE ABECO ASSET VALUATION.	0.1	\$57.00
12/30/22	HERZ	A	CORRESPOND WITH J. DINOFF AND F. MUSSO RE ABECO ASSET VALUATION.	0.2	\$114.00
01/13/23	HERZ	A	CORRESPOND WITH A. KADISH AND P. MASELLI RE INSIDER CLAIMS AND ABECO PROCEEDS.	0.1	\$57.00
01/25/23	CANECO	A	ASSIST L. MODUGNO RE: INQUIRY ON SALE ORDER	0.2	\$96.00
11/01/22	DIPASQUALE	AA	ATTEND MEETING WITH CLIENT, SCHIAVONE, AND VOLLERS RE: SBE CONTRACT.	0.8	\$728.00
11/01/22	HERZ	AA	CORRESPOND WITH R. ALBANESE AT VOLLERS RE VOLVO LEASE, AND PREPARE RESPONSIVE EMAIL TO VOLVO FINANCIAL'S COUNSEL (C. DEANE) REQUESTING PAYOFF.	0.3	\$171.00

Date	Timekeeper	Task	Description	Hours	Amount
11/23/22	DIPASQUALE	AA	CORRESPOND WITH M. ASSUNCAO RE: POTENTIAL NEW CONTRACT.	0.1	\$91.00
12/01/22	DIPASQUALE	AA	CORRESPOND WITH L. MODUGNO RE: ASSUMPTION OF SCHIAVONE CONTRACT.	0.2	\$182.00
11/16/22	DIPASQUALE	B	CORRESPOND WITH L. MODUGNO RE: ADDITIONAL SCHIAVONE PROJECT.	0.2	\$182.00
01/27/23	HERZ	B	REVIEW OF VOLLERS REPLY IN SUPPORT OF MOTION AGAINST EXTECH.	0.3	\$171.00
01/27/23	STEEN	B	REVIEW PLEADINGS FILED IN CONNECTION WITH MOTION TO ENFORCE SALE ORDER; OBTAIN COPIES AND EMAIL TO TEAM MEMBERS.	0.2	\$80.00
01/28/23	DIPASQUALE	B	REVIEW VOLLERS' REPLY BRIEF RE: MOTION TO ENFORCE SALE ORDER.	0.3	\$273.00
01/30/23	HERZ	B	REVIEW AND ANALYSIS OF COMMUNICATIONS FROM SOUTH STATE AND CONTI RE DEBTOR'S DBE STATUS.	0.3	\$171.00
01/31/23	HERZ	B	REVIEW OF ENTERED ORDER ENFORCING SALE ORDER AGAINST EXTECH.	0.1	\$57.00
01/31/23	STEEN	B	REVIEW SIGNED ORDER ENFORCING SALE ORDER AND FORWARD TO TEAM MEMBERS	0.1	\$40.00
11/10/22	HERZ	C	CORRESPOND WITH S. SCIROCCO AND R. SALGADO RE RESPONDING TO WIGGINS' REQUEST FOR INSURANCE DOCUMENTS.	0.2	\$114.00
11/11/22	DIPASQUALE	C	CORRESPOND WITH OUST RE: INSURANCE COVERAGE.	0.1	\$91.00
11/11/22	DIPASQUALE	C	CORRESPOND WITH DEBTOR RE: INSURANCE COVERAGE.	0.1	\$91.00
11/14/22	DIPASQUALE	C	CORRESPOND WITH DEBTOR AND KCP RE: INSURANCE POLICIES.	0.1	\$91.00
11/14/22	HERZ	C	REVIEW OF INSURANCE POLICY STATUS TO RESPOND TO REQUEST FROM D. KROPNIEWICKI.	0.4	\$228.00
11/14/22	HERZ	C	FURTHER EMAIL EXCHANGE WITH J. DIPASQUALE AND J. DINOFF RE STATUS OF INSURANCE POLICIES.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
11/15/22	HERZ	C	CORRESPOND WITH M. ASSUNCAO RE STATUS OF WORKERS COMPENSATION POLICY.	0.2	\$114.00
11/15/22	HERZ	C	REVIEW OF EMAILS FROM J. FITZSIMMONS AT VOLLERS AND F. MUSSO RE STATUS OF INSURANCE POLICIES.	0.2	\$114.00
11/15/22	HERZ	C	CORRESPOND WITH D. KROPIEWNICKI RE STATUS OF INSURANCE POLICIES.	0.1	\$57.00
11/16/22	DIPASQUALE	C	CORRESPOND WITH J. FITZSIMMONS RE: INSURANCE.	0.2	\$182.00
11/16/22	HERZ	C	CALL WITH M. ASSUNCAO RE NEW PROJECT WITH SCHIAVONE AND STATUS OF PLAN.	0.3	\$171.00
11/16/22	HERZ	C	REVISING STAY LETTER TO PENN NATIONAL AND PREPARE EMAILS TO R. MEADE AT INSURANCE OFFICE OF AMERICA AND CLIENT AND J. FITZSIMMONS AT VOLLERS WITH LETTER.	0.4	\$228.00
11/18/22	HERZ	C	REVIEW OF EMAILS FROM R. MEADE RE STATUS OF PENN NATIONALS AND NJM POLICIES.	0.2	\$114.00
11/28/22	HERZ	C	DRAFT CONSENT ORDER AND APPLICATION FOR SUBCONTRACT ON NEW TURNPIKE PROJECT WITH SCHIAVONE.	1.8	\$1,026.00
11/30/22	HERZ	C	REVISION TO CONSENT ORDER AND APPLICATION FOR SUBCONTRACT ON NEW TURNPIKE PROJECT WITH SCHIAVONE BASED ON COMMENTS FROM J. DIPASQUALE, AND EMAIL EXCHANGE WITH M. ASSUNCAO REQUESTING CERTAIN CLARIFICATIONS.	0.6	\$342.00
12/01/22	HERZ	C	CORRESPOND WITH L. MODUGNO RE DRAFT CONSENT ORDER FOR NEW TURNPIKE PROJECT.	0.1	\$57.00
12/01/22	HERZ	C	REVIEW OF TERMINATION NOTICE FROM EARLE.	0.1	\$57.00
12/02/22	HERZ	C	REVIEW OF M. REVELLO'S COMMENTS/REVISIONS TO CONSENT ORDER AND	0.5	\$285.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATION FOR SCHIAVONE PROJECT, AND FURTHER REVISIONS TO DOCUMENTS FOLLOWING COMMENTS.		
12/08/22	DIPASQUALE	C	REVIEW AND REVISE APPLICATION AND CONSENT ORDER WITH SCHIAVONE, DEBTOR AND VOLLERS RE: ADDITIONAL PROJECT.	0.2	\$182.00
12/08/22	HERZ	C	FURTHER REVISION TO CONSENT ORDER RE SCHIAVONE SUBCONTRACT.	0.2	\$114.00
12/10/22	DIPASQUALE	C	CORRESPOND WITH L. MODUGNO RE: PROPOSED CONSENT ORDER WITH SCHIAVONE.	0.1	\$91.00
12/12/22	HERZ	C	REVIEW OF EMAIL FROM L. MODUGNO RE DRAFT CONSENT ORDER FOR SCHIAVONE SUBCONTRACT.	0.1	\$57.00
12/12/22	HERZ	C	REVIEW OF LETTER NJ DOT RE DEBTOR'S DBE STATUS.	0.2	\$114.00
12/13/22	HERZ	C	REVIEW OF EMAILS FROM J. DIPASQUALE AND J. DINOFF RE RESPONSE TO NJ DOT ON DBE STATUS LETTER.	0.2	\$114.00
12/13/22	HERZ	C	REVIEW OF EMAIL FROM J. FITZSIMMONS RE INSURANCE POLICIES.	0.1	\$57.00
12/16/22	DIPASQUALE	C	CORRESPOND WITH M. ASSUNCAO RE: DBE STATUS.	0.2	\$182.00
12/21/22	DIPASQUALE	C	CORRESPOND WITH V. TILGHMAN- ANSLEY RE: DBE ISSUES.	0.3	\$273.00
12/22/22	DIPASQUALE	C	CORRESPOND WITH J. DINOFF RE: DOT STATUS.	0.1	\$91.00
12/28/22	HERZ	C	CORRESPOND WITH M. ASSUNCAO RE SUBCONTRACT WITH SCHIAVONE AND DRAFT CONSENT ORDER.	0.2	\$114.00
12/29/22	HERZ	C	REVIEW OF EMAIL FROM S. MAGGIPINTO AT SCHIAVONE RE SUBCONTRACT, AND PREPARE EMAIL TO M. ASSUNCAO RE STATUS OF RELATED DRAFT CONSENT ORDER.	0.2	\$114.00
01/05/23	HERZ	C	CORRESPOND WITH L. MODUGNO AND B. MURRAY WITH DRAFT CONSENT	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER FOR NEW SCHIAVONE PROJECT.		
01/05/23	HERZ	C	REVIEW OF VOLLERS' MOTION TO ENFORCE SALE ORDER AGAINST LIBERTY.	0.3	\$171.00
01/09/23	HERZ	C	REVIEW OF L. MODUGNO'S REVISIONS TO CONSENT ORDER FOR NEW SCHIAVONE PROJECT, AND PREPARE CORRESPONDENCE TO M. REVELLO (SCHIAVONE'S COUNSEL) RE SAME.	0.2	\$114.00
01/09/23	HERZ	C	REVIEW OF ENTERED CONSENT ORDER VACATING THE STAY FOR SANTANDER.	0.1	\$57.00
01/10/23	DIPASQUALE	C	CORRESPOND WITH DEBTOR RE: DOT RESPONSE.	0.1	\$91.00
01/10/23	HERZ	C	REVIEW OF COMMENTS FROM M. REVELLO AND B. MURRAY TO DRAFT CONSENT ORDER FOR NEW SCHIAVONE PROJECT.	0.1	\$57.00
01/12/23	HERZ	C	REVIEW OF COMMUNICATIONS FROM J. DINOFF AND B. MURRAY RE VOLLERS REQUEST FOR REIMBURSEMENT OF EQUIPMENT USE.	0.1	\$57.00
01/12/23	HERZ	C	PREPARE EMAIL TO SCHIAVONE AND VOLLERS RE DRAFT CONSENT ORDER.	0.1	\$57.00
01/20/23	HERZ	C	PREPARE EMAIL TO L. MODUGNO AND B. MURRAY RE FINALIZING CONSENT ORDER FOR NEW SCHIAVONE PROJECT.	0.1	\$57.00
01/23/23	DIPASQUALE	C	CORRESPOND WITH M. ASSUNCAO RE: DOT MEETING.	0.1	\$91.00
01/23/23	HERZ	C	REVIEW OF NOTICE FROM NJ DOT RE REVIEW OF DBE STATUS.	0.1	\$57.00
01/24/23	HERZ	C	REVIEW OF EXTECH'S RESPONSE TO VOLLERS' MOTION TO ENFORCE SALE ORDER.	0.3	\$171.00
01/24/23	HERZ	C	REVIEW OF NOTICE FROM DOT RE DBE STATUS AND WORK ON MISSING MOVES PROJECT.	0.1	\$57.00
01/31/23	HERZ	C	PREPARE CORRESPONDENCE TO K.	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTI RE EMAIL IT RECEIVED FROM NJDOT.		
01/31/23	HERZ	C	PREPARE CORRESPONDENCE TO SOUTH STATE RE EMAIL IT RECEIVED FROM NJDOT.	0.2	\$114.00
11/14/22	HERZ	CA	PREPARE FOR STATUS CONFERENCE.	0.5	\$285.00
11/15/22	HERZ	CA	FURTHER PREPARATION FOR STATUS CONFERENCE.	0.5	\$285.00
11/15/22	HERZ	CA	ATTEND STATUS CONFERENCE.	0.4	\$228.00
11/15/22	HERZ	CA	PREPARE SUMMARY OF STATUS CONFERENCE FOR CLIENT, J. DIPASQUALE AND KCP TEAM.	0.2	\$114.00
11/07/22	DIPASQUALE	D	TELEPHONE CALL P. MASELLI RE: STATUS OF CASE.	0.2	\$182.00
11/09/22	STEEN	D	UPLOAD RECENTLY FILED PLEADINGS TO SHARESITE FOR KCP.	0.1	\$40.00
11/28/22	DIPASQUALE	D	CORRESPOND WITH S. REVER RE: STATUS OF CASE.	0.1	\$91.00
12/13/22	DIPASQUALE	D	CORRESPOND WITH STATE OF NJ RE: DBE STATUS.	0.2	\$182.00
11/01/22	STEEN	E	REVIEW EMAIL FROM FRANK MUSSCO REGARDING PROOFS OF CLAIM AND PREPARE RESPONSE	0.1	\$40.00
11/01/22	STEEN	E	PACER SEARCH; OBTAIN COPY OF CLAIMS REGISTER.	0.1	\$40.00
11/01/22	STEEN	E	REVIEW EMAIL FROM FRANK MUSSCO REGARDING PROOF OF CLAIM 41	0.1	\$40.00
11/01/22	STEEN	E	PACER SEARCH AND OBTAIN COPY OF PROOF OF CLAIM 41 FILED BY WHITE CAP.	0.1	\$40.00
11/01/22	STEEN	E	PREPARE EMAIL TO FRANK MUSSCO RE PROOF OF CLAIM 41 FILED BY WHITE CAP.	0.1	\$40.00
11/02/22	HERZ	E	REVIEW OF IRS' AMENDED PROOF OF CLAIM.	0.1	\$57.00
11/03/22	DIPASQUALE	E	REVIEW IRS SECOND AMENDED POC.	0.2	\$182.00
11/04/22	HERZ	E	FURTHER EMAIL EXCHANGE WITH C. YUENN RE INSURANCE DOCUMENTS FOR KINGSLAND ROAD PROJECT, AND PREPARE FOLLOW-UP EMAIL TO	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
			CLIENT.		
11/07/22	DIPASQUALE	E	ATTEND MEETING WITH J. DINOFF RE: ANALYSIS OF PRIORITY CLAIMS.	0.2	\$182.00
11/08/22	DIPASQUALE	E	CORRESPOND WITH F. MUSSO RE: OBJECTION TO PRIORITY CLAIMS.	0.2	\$182.00
11/08/22	DIPASQUALE	E	ATTEND MEETING WITH VOLLERS, KCP, AND L. MODUGNO RE: PRIORITY CLAIMS ANALYSIS.	1.0	\$910.00
11/09/22	HERZ	E	REVIEW OF EMAIL FROM F. MUSSO RE CLAIM OBJECTIONS.	0.1	\$57.00
11/09/22	HERZ	E	REVIEW OF EMAIL FROM VOLVO FINANCIAL'S COUNSEL WITH PAYOFF AND FORWARDING TO M. ASSUNCAO.	0.2	\$114.00
11/09/22	HERZ	E	CORRESPOND WITH C. YUENN INQUIRING ABOUT INSURANCE DOCUMENTS, AND FORWARDING TO M. ASSUNCAO.	0.2	\$114.00
11/11/22	HERZ	E	REVIEW OF KCP'S FURTHER ANALYSIS OF UNION 472'S PRIORITY CLAIM.	0.2	\$114.00
11/14/22	HERZ	E	CORRESPOND WITH R. ALBANESE RE PAYOFF FROM VFS.	0.1	\$57.00
11/14/22	HERZ	E	CORRESPOND WITH C. DEANE (COUNSEL FOR VFS) RE PAYOFF.	0.2	\$114.00
11/14/22	HERZ	E	CORRESPOND WITH S. SCIROCO RE PROVIDING DOCUMENTS TO C. YUENN.	0.1	\$57.00
11/15/22	HERZ	E	CORRESPOND WITH COUNSEL FOR VFS RE PAYOFF.	0.2	\$114.00
11/16/22	DIPASQUALE	E	REVIEW IRS AMENDED POC.	0.2	\$182.00
11/16/22	HERZ	E	REVIEW OF AMENDED IRS PROOF OF CLAIM.	0.1	\$57.00
11/16/22	HERZ	E	REVIEW OF FURTHER EMAILS RE VOLVO PAYOFF AND PREPARE EMAIL TO VFS' COUNSEL RE WITHDRAWING PROOF OF CLAIM.	0.2	\$114.00
11/17/22	HERZ	E	CORRESPOND WITH C. DEANE RE WITHDRAWAL OF VFS' CLAIM.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
11/23/22	HERZ	E	CORRESPOND WITH VFS AND BANCORP RE PAYOFF OF VOLVO.	0.1	\$57.00
11/23/22	HERZ	E	REVIEW OF NJ DEPT. DIVISION OF LABOR'S AMENDED PROOF OF CLAIM.	0.1	\$57.00
11/28/22	DIPASQUALE	E	CORRESPOND WITH F. MUSSO RE: PENALTY TAX CLAIMS.	0.3	\$273.00
12/06/22	DIPASQUALE	E	CORRESPOND WITH S. REVER RE: ADMINISTRATIVE EXPENSES.	0.2	\$182.00
12/06/22	HERZ	E	REVIEW OF ADMINISTRATIVE PROOF OF CLAIM FILED BY NJ DEPT. OF LABOR.	0.1	\$57.00
12/09/22	HERZ	E	CORRESPOND WITH R. COOK AND D. SIROTA RE T. KRAEMER CONSENT ORDER, AND REVISING ORDER BASED ON COMMENTS.	0.4	\$228.00
12/09/22	HERZ	E	REVIEW OF EMAIL FROM C. DEANE FROM VOLVO PAYOFF.	0.1	\$57.00
12/13/22	HERZ	E	REVIEW OF EMAILS FROM M. ASSUNCAO AND A. KADISH RE LITIGATION CLAIMS.	0.1	\$57.00
12/22/22	HERZ	E	CORRESPOND WITH A. KADISH RE ABECO ASSET PROCEEDS.	0.2	\$114.00
12/28/22	BROWN	E	DOWNLOAD NEW CLAIMS TO KCP SITE AND IMANAGE	0.2	\$42.00
01/04/23	HERZ	E	REVIEW CORRESPONDENCE FROM C. DEANE REQUESTING CONFIRMATION OF VOLVO PAYOFF.	0.1	\$57.00
01/09/23	HERZ	E	REVIEW OF FURTHER EMAILS FROM D. CAMERON AND P. POLLOCK RE STATUS OF VFS PAYOFF.	0.1	\$57.00
01/11/23	HERZ	E	CORRESPOND WITH C. YUENN AND S. SCIROCCO RE WIGGINS PLASTICS' CLAIM AND POTENTIAL RELIEF FROM THE AUTOMATIC STAY.	0.2	\$114.00
01/13/23	HERZ	E	REVIEW OF CORRESPONDENCE FROM S. SCIROCCO AND C. YUENN RE COMMUNICATIONS WITH C. YUENN ON WIGGINS' CLAIM.	0.2	\$114.00
01/13/23	HERZ	E	REVIEW OF FURTHER CORRESPONDENCE FROM C.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			DEANE RE VFS PAYOFF.		
01/19/23	DIPASQUALE	E	CORRESPOND WITH J. DINOFF RE: WIGGINS CLAIM.	0.1	\$91.00
01/19/23	HERZ	E	REVIEW OF FURTHER CORRESPONDENCE FROM VFS' COUNSEL RE STATUS OF PAYOFF.	0.1	\$57.00
01/19/23	HERZ	E	REVIEW OF CORRESPONDENCE FROM C. YUENN RE INSURANCE CLAIMS ON BEHALF OF WIGGINS AND RETAKING POSSESSION OF KINGSLAND ROAD PROPERTY.	0.2	\$114.00
01/19/23	HERZ	E	CONFER WITH S. SCIROCCO RE C. YUENN'S REQUESTS AND NOTICE OF RETAKING POSSESSION OF KINGSLAND ROAD PROPERTY.	0.3	\$171.00
01/19/23	HERZ	E	PREPARE ANALYSIS TO J. DIPASQUALE AND KCP TEAM RE ISSUES WITH WIGGINS.	0.2	\$114.00
01/20/23	HERZ	E	FURTHER ANALYSIS OF WIGGINS CLAIM ISSUES AND POTENTIAL STAY RELIEF.	0.3	\$171.00
01/20/23	HERZ	E	CALL WITH C. YUENN RE WIGGINS' CLAIM AND POTENTIAL STAY RELIEF, AND PREPARE SUMMARY TO J. DIPASQUALE AND KCP OF DISCUSSION.	0.6	\$342.00
01/24/23	HERZ	E	CORRESPOND WITH C. YUENN RE TREATMENT OF WIGGINS' CLAIM.	0.2	\$114.00
01/24/23	HERZ	E	CORRESPOND WITH S. SCIROCCO RE WIGGINS' CLAIM.	0.1	\$57.00
01/25/23	HERZ	E	CALL WITH C. YUENN AND S. SCIROCCO RE WIGGINS' CLAIM AND AVAILABILITY OF INSURANCE PROCEEDS.	0.4	\$228.00
01/25/23	HERZ	E	CALL WITH C. YUENN AND S. SCIROCCO RE WIGGINS' CLAIM AND AVAILABILITY OF INSURANCE PROCEEDS.	0.2	\$114.00
01/27/23	HERZ	E	REVIEW OF PROOF OF CLAIM FILED BY ESSEX COUNTY.	0.1	\$57.00
01/30/23	HERZ	E	CORRESPOND WITH L. MODUGNO, J. FITZSIMMONS, AND M. ASSUNCAO RE WIGGINS' CLAIM.	0.4	\$228.00

Date	Timekeeper	Task	Description	Hours	Amount
01/31/23	HERZ	E	CORRESPOND WITH J. FITZSIMMONS RE COMMUNICATIONS WITH CARRIER ON WIGGINS AND KNICKERBOCKER CLAIMS AND REVIEW OF MATERIALS SUPPLIED BY CARRIER.	0.3	\$171.00
01/31/23	HERZ	E	CORRESPOND WITH C. DEANE RE STATUS OF PAYMENT TO VFS AND POTENTIAL STAY RELIEF MOTION.	0.2	\$114.00
11/01/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE RE PREPARING FIRST INTERIM FEE APPLICATION.	0.1	\$57.00
11/01/22	STEEN	G	COMMUNICATIONS WITH J. DIPASQUALE AND M. HERZ REGARDING FEE APPLICATION FOR FOX.	0.1	\$40.00
11/02/22	HERZ	G	REVIEW OF MATERIALS FROM J. DINOFF RE KCP FEE APPLICATION.	0.2	\$114.00
11/02/22	STEEN	G	COMMUNICATIONS WITH M. HERZ REGARDING FEE APPLICATION FOR KCP.	0.1	\$40.00
11/03/22	DIPASQUALE	G	REVIEW AND REVISE PRE-BILL TO CONFORM TO US TRUSTEE GUIDELINES AND PREPARE 1ST INTERIM FEE APPLICATION.	1.2	\$1,092.00
11/14/22	HERZ	G	REVIEW OF FURTHER MATERIALS FOR KCP FEE APPLICATION.	0.2	\$114.00
11/15/22	STEEN	G	REVIEW/REVISE INVOICE IN CONNECTION WITH FOX ROTHSCHILD'S 1ST INTERIM FEE APPLICATION	2.0	\$800.00
11/18/22	STEEN	G	REVIEW, REVISE INVOICE FOR FOX ROTHSCHILD'S 1ST INTERIM FEE APPLICATION	1.3	\$520.00
11/23/22	STEEN	G	REVIEW, REVISE INVOICE FOR FOX ROTHSCHILD'S 1ST INTERIM FEE APPLICATION	0.6	\$240.00
11/30/22	DIPASQUALE	G	REVIEW AND REVISE FOX'S 1ST INTERIM FEE APPLICATION.	0.4	\$364.00
11/30/22	DIPASQUALE	G	REVIEW AND REVISE KCP'S FIRST INTERIM FEE APPLICATION.	0.2	\$182.00
11/30/22	HERZ	G	REVIEW AND REVISION TO FOX FEE APPLICATION.	0.4	\$228.00

Date	Timekeeper	Task	Description	Hours	Amount
11/30/22	STEEN	G	PREPARATION OF FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION AND RELATED DOCUMENTS.	4.0	\$1,600.00
11/30/22	STEEN	G	PREPARATION OF KCP ADVISORY GROUP'S FIRST INTERIM FEE APPLICATION.	3.5	\$1,400.00
12/01/22	HERZ	G	REVIEW AND REVISION TO KCP FEE APPLICATION.	0.6	\$342.00
12/01/22	HERZ	G	REVIEW OF J. DINOFF'S REVISIONS TO KCP RETENTION APPLICATION.	0.2	\$114.00
12/01/22	STEEN	G	REVIEW, REVISE FOX'S FIRST INTERIM FEE APPLICATION	0.3	\$120.00
12/01/22	STEEN	G	REVIEW, REVISE KCP'S FIRST INTERIM FEE APPLICATION	0.4	\$160.00
12/01/22	STEEN	G	COMMUNICATIONS WITH ATTORNEYS AND J. DACEN REGARDING FEE APPLICATIONS.	0.3	\$120.00
12/02/22	STEEN	G	FINALIZE/FILE AND SERVE 1ST INTERIM FEE APPLICATION OF FOX ROTHSCHILD.	0.7	\$280.00
12/02/22	STEEN	G	FINALIZE/FILE AND SERVE 1ST INTERIM FEE APPLICATION OF KCP.	0.6	\$240.00
12/04/22	DIPASQUALE	G	REVIEW S. REVER'S 1ST INTERIM FEE APPLICATION.	0.2	\$182.00
12/27/22	HERZ	G	REVIEW OF NGM'S LIMITED OBJECTION TO FOX AND KCP FEE APPLICATIONS AND PROVIDE EMAIL SUMMARY TO J. DIPASQUALE.	0.3	\$171.00
12/28/22	DIPASQUALE	G	REVIEW NGM'S RESERVATION OF RIGHTS RE: FOX AND KCP FEE APPLICATIONS.	0.2	\$182.00
12/28/22	HERZ	G	FURTHER ANALYSIS OF NGM LIMITED OBJECTION TO FOX AND KCP FEE APPLICATIONS, INCLUDING REVIEW OF EMAIL FROM M. ASSUNCAO, AND EMAIL EXCHANGE WITH J. DIPASQUALE ON POTENTIAL ADDED LANGUAGE FOR ORDERS TO RESOLVE OBJECTION.	0.4	\$228.00
12/28/22	HERZ	G	REVISING DRAFT ORDERS GRANTING FOX AND KCP RETENTION APPLICATIONS TO INCLUDE LANGUAGE ADDRESSING NGM'S	0.3	\$171.00

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTION, AND PREPARE EMAIL TO S. LEVIN WITH DRAFT ORDERS.		
12/28/22	HERZ	G	REVIEW OF M. MCGEE'S COMMENTS TO FOX FEE APPLICATION AND REQUEST FOR HOLDBACK.	0.4	\$228.00
12/29/22	HERZ	G	REVISING FOX INTERIM FEE ORDER BASED ON COMMENTS FROM US TRUSTEE.	0.3	\$171.00
12/29/22	HERZ	G	CORRESPOND M. MCGEE WITH REVISED FOX INTERIM FEE ORDER.	0.1	\$57.00
12/29/22	HERZ	G	CORRESPOND WITH CHAMBERS WITH REVISED INTERIM FEE ORDERS.	0.2	\$114.00
01/02/23	HERZ	G	FURTHER ANALYSIS OF US TRUSTEE'S COMMENTS TO FOX INTERIM FEE APPLICATION.	0.3	\$171.00
01/03/23	HERZ	G	REVIEW OF ENTERED ORDERS AWARDING INTERIM FEES TO FOX, KCP, AND S. REVER.	0.1	\$57.00
01/03/23	HERZ	G	REVIEW OF RE-FILED LIMITED OBJECTION TO FEE APPLICATIONS FROM NGM AND RELATED EMAIL FROM S. LEVIN EXPLAINING REASON FOR RE-FILING.	0.2	\$114.00
11/01/22	HERZ	GG	UPDATE TO SECOND STATUS REPORT AND PREPARE FOR FILING.	0.3	\$171.00
11/19/22	DIPASQUALE	GG	CORRESPOND WITH DEBTOR RE: OCTOBER MOR.	0.2	\$182.00
12/17/22	DIPASQUALE	GG	CORRESPOND WITH DEBTOR RE: FILING OF NOVEMBER MOR.	0.2	\$182.00
12/19/22	BROWN	GG	FILE NOVEMBER 2022 MOR WITH SIGNATURE	0.2	\$42.00
01/19/23	DIPASQUALE	GG	CORRESPOND WITH M. ASSUNCAO RE: DECEMBER MOR.	0.1	\$91.00
01/23/23	BROWN	GG	PREPARE SUBMITTED MONTHLY OPERATING REPORT FOR FILING AND FILE SAME.	0.2	\$42.00
11/01/22	HERZ	J	PREPARE EMAILS TO M. ASSUNCAO AND B. SIMONELLI RE RESPONSE TO SUBPOENA	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
			IN QUITO LITIGATION.		
11/04/22	HERZ	J	REVIEW OF MANASQUAN COMPLAINT AGAINST M. ASSUNCAO.	0.3	\$171.00
11/07/22	DIPASQUALE	J	REVIEW COMPLAINT FILED BY MANASQUAN BANK AGAINST M. ASSUNCAO.	0.2	\$182.00
11/14/22	HERZ	J	CORRESPOND WITH J. BEREZNY RE STATUS OF PRODUCING DOCUMENTS.	0.1	\$57.00
11/15/22	HERZ	J	CORRESPOND WITH B. SIMONELLI RE MATERIALS RESPONSIVE TO SUBPOENA IN QUITO MATTER.	0.2	\$114.00
11/15/22	HERZ	J	REVIEW OF MATERIALS FROM PENN NATIONAL RE PRE-PETITION BALANCE, AND DRAFT LETTER TO PENN NATIONAL RE POTENTIAL STAY VIOLATION FOR ATTEMPTING TO COLLECT PRE-PETITION BALANCE.	0.5	\$285.00
11/18/22	HERZ	J	PREPARE EMAIL TO S. SCIROCCO RE STATUS OF PRODUCING DOCUMENTS IN RESPONSE TO C. YUENN'S REQUEST.	0.1	\$57.00
11/21/22	HERZ	J	PREPARE FOLLOW-UP EMAIL TO M. ASSUNCAO RE DOCUMENTS REQUESTED IN QUINTO MATTER.	0.1	\$57.00
11/22/22	HERZ	J	PREPARE EMAIL TO REVIEW OF MATERIALS POTENTIALLY RESPONSIVE TO QUINTO SUBPOENA REQUEST, AND PREPARE EMAIL TO R. SALGADO WITH FOLLOW-UP QUESTIONS. J. DIPASQUALE WITH UPDATE ON NEGOTIATIONS WITH T. KRAEMER.	0.2	\$114.00
11/23/22	HERZ	J	EMAIL EXCHANGE WITH S. SCIROCO RE STATUS OF PRODUCING DOCUMENTS REQUESTED BY C. YUENN.	0.1	\$57.00
11/23/22	HERZ	J	EMAIL EXCHANGE WITH J. DIPASQUALE AND M. ASSUNCAO RE NEW PROJECT WITH SCHIAVONE.	0.2	\$114.00
11/29/22	DIPASQUALE	J	REVIEW AND REVISE DRAFT APPLICATION AND CONSENT ORDER WITH SCHIAVONE AND VOLLERS.	0.3	\$273.00

Date	Timekeeper	Task	Description	Hours	Amount
11/29/22	HERZ	J	CORRESPOND WITH CLIENT RE RESPONSIVE MATERIALS FOR SUBPOENA IN QUINTO ACTION.	0.1	\$57.00
12/01/22	HERZ	J	PREPARE EMAIL TO S. SCIROCO RE STATUS OF PRODUCING DOCUMENTS TO C. YUENN.	0.1	\$57.00
12/01/22	HERZ	J	CORRESPOND WITH J. BEREZNY ON STATUS OF PRODUCING DOCUMENTS IN QUINTO LITIGATION.	0.1	\$57.00
12/02/22	HERZ	J	REVIEW OF EMAIL FROM S. SCIROCO RE STATUS OF DOCUMENT REQUESTS BY C. YUENN.	0.1	\$57.00
12/02/22	HERZ	J	CORRESPOND WITH R. SALGADO RE RESPONSIVE DOCUMENTS IN QUINTO LITIGATION.	0.1	\$57.00
12/08/22	HERZ	J	PREPARE EMAIL TO R. SALGADO RE DOCUMENTS RESPONSIVE TO QUITO SUBPOENA.	0.1	\$57.00
12/08/22	HERZ	J	PREPARE EMAIL TO R. SALGADO RE DOCUMENTS RESPONSIVE TO QUITO SUBPOENA.	0.1	\$57.00
12/13/22	DIPASQUALE	J	CORRESPOND WITH M. ASSUNCAO RE: WHITE CAP SJ ORDER.	0.1	\$91.00
12/14/22	HERZ	J	EMAIL EXCHANGE WITH B. SIMONELLI RE DOCUMENTS REQUESTED IN QUITO LITIGATION AND ABECO ASSET VALUES.	0.1	\$57.00
12/14/22	HERZ	J	PREPARE EMAIL TO J. BEREZNY RE DOCUMENTS REQUESTED IN QUITO LITIGATION.	0.1	\$57.00
12/15/22	HERZ	J	CORRESPOND WITH J. BEREZNY RE SUBPOENA, AND RELATED EMAIL EXCHANGE WITH M. ASSUNCAO RE POTENTIAL CERTIFICATION RE RECORDS SEARCH.	0.1	\$57.00
01/05/23	DIPASQUALE	J	REVIEW VOLLERS' MOTION TO ENFORCE SALE ORDER.	0.2	\$182.00
01/04/23	HERZ	K	CORRESPOND WITH A. KADISH AND P. MASSELLI RE POTENTIAL INSIDER AVOIDANCE CLAIMS AND	0.4	\$228.00

Date	Timekeeper	Task	Description	Hours	Amount
			ABECO PROCEEDS.		
01/05/23	HERZ	K	FURTHER ANALYSIS OF POTENTIAL AVOIDANCE CLAIMS FOR SALE PROCEEDS OF ABECO VEHICLES.	0.5	\$285.00
01/05/23	HERZ	K	REVISE CORRESPONDENCE TO A. KADISH AND P. MASELLI RE POTENTIAL INSIDER AVOIDANCE CLAIMS.	0.3	\$171.00
01/10/23	HERZ	K	CORRESPOND WITH A. KADISH AND P. MASSELLI RE INSIDER AVOIDANCE CLAIMS AND ABECO ASSET PROCEEDS.	0.1	\$57.00
01/13/23	HERZ	K	CONFER WITH A. KADISH RE INSIDER CLAIMS AND ABECO PROCEEDS.	0.1	\$57.00
01/17/23	HERZ	K	CORRESPOND WITH A. KADISH RE POTENTIAL RESOLUTION OF ABECO SALE PROCEEDS AND INSIDER CLAIMS.	0.1	\$57.00
01/17/23	HERZ	K	FURTHER ANALYSIS OF POTENTIAL CLAIMS RELATED TO SALE OF ABECO ASSETS.	0.6	\$342.00
01/17/23	HERZ	K	CONFER WITH F. MUSSO RE ABECO ASSETS.	0.3	\$171.00
01/18/23	HERZ	K	FURTHER ANALYSIS OF ABECO PROCEEDS CLAIMS.	0.3	\$171.00
01/18/23	HERZ	K	CALL WITH A. KADISH RE INSIDER CLAIMS AND POTENTIAL ABECO PROCEED CLAIMS.	0.2	\$114.00
11/01/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: FILING OF STATUS REPORT AND PLAN ISSUES.	0.3	\$273.00
11/01/22	DIPASQUALE	M	CORRESPOND WITH S. REVER RE: STATUS OF PLAN AND FILING OF INTERIM FEE APPLICATIONS.	0.2	\$182.00
11/01/22	DIPASQUALE	M	TELEPHONE CALL WITH L. MODUGNO RE: PRIORITY CLAIMS.	0.3	\$273.00
11/01/22	DIPASQUALE	M	CORRESPOND WITH F. MUSSO RE: LIQUIDATION ANALYSIS AND PRIORITY CLAIMS.	0.2	\$182.00
11/01/22	HERZ	M	PLAN PREPARATION.	0.5	\$285.00
11/01/22	HERZ	M	REVIEW OF EMAILS FROM J. DINOFF AND F. MUSSO RE	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			PRIORITY CLAIMS ANALYSIS FOR PLAN.		
11/02/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: LIQUIDATION ANALYSIS.	0.2	\$182.00
11/07/22	DIPASQUALE	M	CORRESPOND WITH KCP RE: OUTSTANDING ITEMS FOR PLAN.	0.2	\$182.00
11/07/22	HERZ	M	CORRESPOND WITH F. MUSSO RE CLAIM ANALYSIS FOR PLAN.	0.2	\$114.00
11/09/22	DIPASQUALE	M	REVIEW ENTERED ORDER EXTENDING TIME FOR DEBTOR TO FILE PLAN.	0.1	\$91.00
11/09/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: PLAN ISSUES.	0.2	\$182.00
11/09/22	HERZ	M	REVIEW OF ENTERED ORDER EXTENDING TIME TO FILE A PLAN.	0.1	\$57.00
11/09/22	HERZ	M	REVIEW OF EMAILS RE LIQUIDATION AND CLAIMS ANALYSES MATERIALS FOR PLAN.	0.3	\$171.00
11/09/22	STEEN	M	REVIEW ORDER EXTENDING TIME TO FILE PLAN AND CALENDAR RELEVANT DEADLINE.	0.1	\$40.00
11/15/22	DIPASQUALE	M	CORRESPOND WITH S. REVER RE: STATUS OF CASE AND FILING OF PLAN.	0.2	\$182.00
11/15/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: OUTSTANDING ITEMS FOR PLAN.	0.2	\$182.00
11/15/22	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: OPEN PLAN ISSUES.	0.2	\$182.00
11/15/22	HERZ	M	CORRESPOND WITH L. MODUGNO RE STATUS OF REMAINING ESTATE PAYMENT AND DISCUSSIONS WITH SCHIAVONE.	0.1	\$57.00
11/17/22	DIPASQUALE	M	CONFER WITH M. HERZ RE: PLAN ISSUES.	0.2	\$182.00
11/17/22	HERZ	M	PREPARE EMAILS TO J. DIPASQUALE RE DRAFT PLAN.	0.2	\$114.00
11/17/22	HERZ	M	FURTHER DRAFTING PLAN.	3.5	\$1,995.00
11/18/22	DIPASQUALE	M	TELEPHONE CALL WITH L. MODUGNO RE: SETTLEMENT DISCUSSIONS.	0.2	\$182.00

Date	Timekeeper	Task	Description	Hours	Amount
11/18/22	HERZ	M	PLAN DRAFTING.	4.0	\$2,280.00
11/18/22	HERZ	M	REVIEW OF SUMMARY FROM L. MODUGNO ON QUALIFICATIONS FOR DBE STATUS FOR PLAN.	0.1	\$57.00
11/20/22	DIPASQUALE	M	REVIEW AND REVISE DRAFT PLAN.	2.8	\$2,548.00
11/21/22	HERZ	M	FURTHER REVISION TO PLAN FOLLOWING COMMENTS FROM J. DIPASQUALE.	2.0	\$1,140.00
11/21/22	HERZ	M	PREPARE EMAIL TO L. MODUGNO AND B. MURRAY WITH INITIAL DRAFT OF PLAN.	0.1	\$57.00
11/28/22	DIPASQUALE	M	CORRESPOND WITH J. DINOFF RE: PLAN ISSUES.	0.4	\$364.00
11/28/22	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: PLAN ISSUES.	0.2	\$182.00
11/28/22	HERZ	M	CORRESPOND WITH F. MUSSO RE TREATMENT OF TAX CLAIMS IN PLAN.	0.2	\$114.00
11/28/22	HERZ	M	CALL WITH F. MUSSO RE INFORMATION AND PROJECTIONS NEEDED FOR PLAN.	0.3	\$171.00
11/28/22	HERZ	M	FURTHER REVISION TO PLAN.	0.4	\$228.00
11/29/22	DIPASQUALE	M	REVIEW KCP'S COMMENTS TO DRAFT PLAN.	0.3	\$273.00
11/29/22	HERZ	M	REVIEW OF KCP'S COMMENTS AND REVISIONS TO DRAFT PLAN.	0.4	\$228.00
11/29/22	HERZ	M	CORRESPOND WITH F. MUSSO RE POTENTIAL OBJECTIONS TO PRIORITY CLAIMS FOR PLAN PREPARATION.	0.2	\$114.00
11/30/22	HERZ	M	CORRESPOND WITH J. FITZSIMMONS AND F. MUSSO RE STATUS OF CERTAIN EQUIPMENT NOT SOLD TO VOLLERS.	0.2	\$114.00
12/07/22	DIPASQUALE	M	TELEPHONE CALL WITH L. MODUGNO RE: PLAN ISSUES.	0.2	\$182.00
12/07/22	HERZ	M	CONFER WITH J. DIPASQUALE RE STATUS OF PLAN.	0.2	\$114.00
12/07/22	HERZ	M	CALL WITH A. KADISH RE DISPOSITION OF ABECO PROCEEDS AND PREPARE SUMMARY EMAIL TO J. DIPASQUALE.	0.4	\$228.00

Date	Timekeeper	Task	Description	Hours	Amount
12/07/22	HERZ	M	CORRESPOND WITH S. REVER RE STATUS OF PLAN DRAFTING, AND REVIEW OF RESPONSE FROM S. REVER.	0.3	\$171.00
12/07/22	HERZ	M	REVIEW OF FILE RE SALE OF ABECO ASSETS AND FURTHER EMAIL EXCHANGE AND CALL WITH J. DIPASQUALE RE SAME.	0.5	\$285.00
12/08/22	HERZ	M	ANALYSIS OF TITLES OF ABECO ASSETS SOLD TO VOLLERS.	0.3	\$171.00
12/08/22	HERZ	M	CORRESPOND WITH M. ASSUNCAO AND KCP RE ABECO ASSET ANALYSIS.	0.2	\$114.00
12/09/22	HERZ	M	CORRESPOND WITH F. MUSSO RE TITLES TO ABECO ASSETS.	0.1	\$57.00
12/09/22	HERZ	M	CALL WITH A. KADISH RE ABECO ASSETS AND AVOIDANCE CLAIMS.	0.2	\$114.00
12/11/22	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: DRAFT PLAN ISSUES.	0.3	\$273.00
12/12/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: PLAN ISSUES.	0.5	\$455.00
12/12/22	HERZ	M	REVIEW AND SYNTHESIS OF L. MODUGNO'S AND VOLLERS' COMMENTS TO DRAFT PLAN.	0.5	\$285.00
12/13/22	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: PAYOFFS FOR EACH PIECE OF EQUIPMENT PURCHASED BY VOLLERS.	0.2	\$182.00
12/13/22	HERZ	M	CORRESPOND WITH B. SIMONELLI RE RESPONSIVE MATERIALS FOR QUITO SUBPOENA AND INFORMATION FOR ABECO ASSET VALUES.	0.1	\$57.00
12/14/22	DIPASQUALE	M	CORRESPOND WITH P. MASELLI RE: PLAN ISSUES.	0.2	\$182.00
12/15/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: PLAN ISSUES.	0.2	\$182.00
12/15/22	DIPASQUALE	M	CORRESPOND WITH KCP RE: OUTSTANDING PLAN ISSUES.	0.1	\$91.00
12/15/22	HERZ	M	CALL WITH P. MASELLI RE PLAN AND POTENTIAL AVOIDANCE CLAIMS.	0.3	\$171.00
12/15/22	HERZ	M	CORRESPOND WITH B. SIMONELLI RE ABECO ASSET VALUATIONS TO ADDRESS IN	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
			PLAN.		
12/16/22	DIPASQUALE	M	CORRESPOND WITH J. DINOFF AND M. ASSUNCAO RE: PLAN ISSUES.	0.3	\$273.00
12/17/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: PLAN ISSUES.	0.1	\$91.00
12/19/22	HERZ	M	CORRESPOND WITH B. SIMONELLI RE ABECO ASSET VALUES.	0.1	\$57.00
12/19/22	HERZ	M	REVISING PLAN BASED ON COMMENTS FROM VOLLERS AND KCP.	2.6	\$1,482.00
12/20/22	HERZ	M	CORRESPOND WITH B. SIMONELLI RE ABECO ASSETS.	0.2	\$114.00
12/20/22	HERZ	M	FURTHER REVISION TO PLAN AND PREPARE DETAILED SUMMARY OF CHANGES AND OPEN ISSUES FOR J. DIPASQUALE.	2.3	\$1,311.00
12/23/22	DIPASQUALE	M	CORRESPOND WITH S. REVER RE: STATUS OF PLAN.	0.1	\$91.00
12/23/22	HERZ	M	EMAIL EXCHANGE WITH S. REVER RE SANTANDER STAY RELIEF MOTION AND PLAN STATUS.	0.2	\$114.00
12/26/22	DIPASQUALE	M	REVIEW AND REVISE DRAFT PLAN AND ADDRESS LIST OF OUTSTANDING ISSUES.	0.6	\$546.00
12/27/22	HERZ	M	FURTHER UPDATES TO PLAN BASED ON COMMENTS FROM J. DIPASQUALE.	0.6	\$342.00
12/27/22	HERZ	M	PREPARE EMAIL TO KCP WITH LATEST DRAFT OF PLAN AND NOTING OPEN ITEMS.	0.2	\$114.00
12/27/22	HERZ	M	CORRESPOND WITH L. MODUGNO AND B. MURRAY WITH LATEST DRAFT OF PLAN AND NOTING OPEN ISSUES RE VOLLERS.	0.2	\$114.00
12/30/22	HERZ	M	INITIAL REVIEW OF LIQUIDATION AND AVOIDANCE ACTION ANALYSES FROM KCP FOR PLAN.	0.3	\$171.00
01/03/23	DIPASQUALE	M	CORRESPOND WITH J. DINOFF RE: 90 DAY ANALYSIS.	0.2	\$182.00
01/04/23	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: CASH FLOW PROJECTIONS.	0.2	\$182.00

Date	Timekeeper	Task	Description	Hours	Amount
01/04/23	HERZ	M	REVIEW AND ANALYSIS OF LIQUIDATION, AVOIDANCE ACTION, AND CASH FLOW ANALYSES PREPARED BY KCP FOR PLAN TREATMENT.	1.2	\$684.00
01/04/23	HERZ	M	CONFER WITH J. DIPASQUALE RE LIQUIDATION, AVOIDANCE ACTION, AND CASH FLOW ANALYSES PREPARED BY KCP FOR PLAN TREATMENT.	0.2	\$114.00
01/04/23	HERZ	M	CORRESPOND WITH J. DINOFF AND F. MUSSO RE LIQUIDATION, AVOIDANCE ACTION, AND CASH FLOW ANALYSES AND POTENTIAL ITEMS TO ADDRESS FOR PLAN.	0.6	\$342.00
01/05/23	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: PLAN ISSUES.	0.2	\$182.00
01/05/23	DIPASQUALE	M	CORRESPOND WITH S. REVER RE: STATUS OF PLAN.	0.1	\$91.00
01/05/23	DIPASQUALE	M	ATTEND MEETING WITH M. ASSUNCAO, J. DINOFF, F. MUSSO, B. MURRAY, AND L. MODUGNO, AND M. HERZ RE: OPEN PLAN ISSUES.	1.0	\$910.00
01/05/23	HERZ	M	CORRESPOND WITH L. MODUGNO RE REVISING PLAN.	0.1	\$57.00
01/05/23	HERZ	M	CONFERENCE CALL WITH J. DIPASQUALE, J. DINOFF, F. MUSSO, M. ASSUNCAO, L. MODUGNO, AND B. MURRAY RE PLAN AND REVISIONS.	1.0	\$570.00
01/05/23	HERZ	M	REVISIONS TO PLAN FOLLOWING CONFERENCE CALL.	0.6	\$342.00
01/06/23	HERZ	M	FURTHER REVISIONS TO PLAN BASED ON COMMENTS FROM KCP, M. ASSUNCAO, AND VOLLERS.	2.3	\$1,311.00
01/09/23	HERZ	M	FURTHER REVISION TO PLAN.	0.4	\$228.00
01/10/23	DIPASQUALE	M	TELEPHONE CALL WITH L. MODUGNO RE: PLAN ISSUES.	0.2	\$182.00
01/10/23	HERZ	M	CORRESPOND WITH J. DIPASQUALE AND M. ASSUNCAO RE PLAN REVISIONS AND UPCOMING HEARING BEFORE STATE DOT ON DBE STATUS.	0.2	\$114.00
01/10/23	HERZ	M	REVIEW AND ANALYSIS OF UPDATED CASH FLOW AND	0.5	\$285.00

Date	Timekeeper	Task	Description	Hours	Amount
			LIQUIDATION ANALYSES FOR PLAN.		
01/11/23	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: CASH FLOW ANALYSIS.	0.2	\$182.00
01/11/23	DIPASQUALE	M	REVIEW APA AND FORM OF SUBCONTRACT AGREEMENT. RE: CASH FLOW ANALYSIS.	0.5	\$455.00
01/11/23	HERZ	M	REVISION TO DRAFT PLAN BASED ON UPDATED PROJECTIONS.	0.9	\$513.00
01/12/23	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: PLAN ISSUES.	0.2	\$182.00
01/12/23	DIPASQUALE	M	CORRESPOND WITH J. DINOFF RE: CASH FLOW PROJECTIONS.	0.2	\$182.00
01/12/23	DIPASQUALE	M	REVIEW AND REVISE PLAN.	0.8	\$728.00
01/12/23	HERZ	M	REVIEW OF F. MUSSO'S COMMENTS TO LATEST DRAFT OF PLAN.	0.4	\$228.00
01/13/23	DIPASQUALE	M	CONFER WITH M. HERZ RE: REVISIONS TO DRAFT PLAN.	0.5	\$455.00
01/13/23	HERZ	M	CONFER WITH J. DIPASQUALE RE REVISIONS TO PLAN.	0.5	\$285.00
01/13/23	HERZ	M	FURTHER REVISION TO PLAN BASED ON COMMENTS FROM J. DIPASQUALE.	0.9	\$513.00
01/13/23	HERZ	M	PREPARE REQUEST TO S. REVER FOR ESTIMATED FEES FOR PLAN.	0.1	\$57.00
01/16/23	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: LIQUIDATION ANALYSIS.	0.2	\$182.00
01/16/23	HERZ	M	REVIEW OF FURTHER COMMENTS FROM J. DIPASQUALE RE REVISIONS TO PLAN.	0.1	\$57.00
01/17/23	DIPASQUALE	M	CONFER WITH M. HERZ RE: PLAN ISSUES.	0.2	\$182.00
01/17/23	HERZ	M	CONFER WITH J. DIPASQUALE RE INSIDER CLAIMS AND POTENTIAL PLAN TREATMENT.	0.2	\$114.00
01/18/23	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: REVISED PLAN.	0.2	\$182.00
01/18/23	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: PREPARING SUB V PLAN AND ANCILLARY DOCUMENTS.	0.2	\$145.00

Date	Timekeeper	Task	Description	Hours	Amount
01/18/23	HERZ	M	REVISE PLAN AND PREPARE PUNCH LIST OF REMAINING ITEMS TO ADDRESS.	1.0	\$570.00
01/20/23	DIPASQUALE	M	TELEPHONE CALL WITH M. ASSUNCAO RE: DOT ISSUES.	0.2	\$182.00
01/20/23	HERZ	M	CONFER WITH J. DIPASQUALE ON REVISIONS TO PLAN AND TREATMENT OF CERTAIN CLAIMS.	0.3	\$171.00
01/23/23	DIPASQUALE	M	CONFER WITH M. HERZ RE: FURTHER REVISIONS TO DRAFT PLAN.	0.2	\$182.00
01/23/23	DIPASQUALE	M	REVIEW AND REVISE DRAFT PLAN.	0.4	\$364.00
01/23/23	HERZ	M	CONFER WITH J. DIPASQUALE ON REVISIONS TO PLAN.	0.3	\$171.00
01/23/23	HERZ	M	REVISION TO PLAN.	0.5	\$285.00
01/23/23	HERZ	M	CORRESPOND WITH A. KADISH RE PLAN LANGUAGE ON ABECO ASSET.	0.1	\$57.00
01/24/23	BROWN	M	PREPARATION OF SERVICE LIST/LABELS FOR SERVICE OF PLAN	1.8	\$378.00
01/24/23	DIPASQUALE	M	TELEPHONE CALL WITH L. MODUGNO RE: OUTSTANDING PLAN ISSUES.	0.2	\$182.00
01/24/23	DIPASQUALE	M	CORRESPOND WITH J. DINOFF RE: PLAN ISSUES.	0.2	\$182.00
01/24/23	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: PLAN ISSUES.	0.2	\$182.00
01/24/23	HERZ	M	REVIEW OF COMMENTS FROM L. MODUGNO TO LATEST DRAFT OF PLAN.	0.2	\$114.00
01/24/23	HERZ	M	CONFER WITH J. DIPASQUALE RE PLAN TREATMENT OF AVOIDANCE ACTIONS.	0.2	\$114.00
01/24/23	HERZ	M	COORDINATING SERVICE LIST FOR PLAN.	0.2	\$114.00
01/24/23	STEEN	M	WORK ON SERVICE LIST FOR PLAN	0.6	\$240.00
01/25/23	STEEN	M	WORK ON SERVICE LIST FOR PLAN	0.4	\$160.00
01/26/23	HERZ	M	REVIEW OF OPEN ISSUES FOR FINALIZING PLAN.	0.4	\$228.00
01/27/23	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: PLAN ISSUES.	0.2	\$182.00
01/27/23	DIPASQUALE	M	ATTEND MEETING WITH DEBTOR, KCP, AND VOLLERS	1.0	\$910.00

Date	Timekeeper	Task	Description	Hours	Amount
			RE: FINALIZE PLAN.		
01/27/23	HERZ	M	REVIEW OF J. DINOFF'S LATEST REVISIONS TO PLAN.	0.4	\$228.00
01/27/23	HERZ	M	CONFERENCE CALL WITH J. DIPASQUALE, J. DINOFF, F. MUSSO, M. ASSUNCAO, L. MODUGNO, B. MURRAY, AND A. KADISH RE PLAN TERMS.	1.0	\$570.00
01/27/23	HERZ	M	REVISION TO PLAN BASED ON COMMENTS FROM CONFERENCE CALL.	1.5	\$855.00
01/27/23	HERZ	M	REVIEW OF UPDATED CASH FLOW AND LIQUIDATION ANALYSES.	0.2	\$114.00
01/29/23	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: VOLLER'S COMMENTS TO DRAFT PLAN.	0.3	\$273.00
01/29/23	DIPASQUALE	M	CORRESPOND WITH J. DINOFF RE: COMMENTS TO DRAFT PLAN.	0.2	\$182.00
01/30/23	DIPASQUALE	M	ATTEND MEETING WITH DEBTOR, KCP, M. HERZ, A. KADISH, L. MODUGNO, AND B. MURRAY RE: FINALIZE PLAN.	1.0	\$910.00
01/30/23	HERZ	M	REVIEW OF A. KADISH'S FURTHER COMMENTS TO PLAN.	0.1	\$57.00
01/30/23	HERZ	M	FURTHER REVISION TO AND FINAL REVIEW OF PLAN AND PREPARE FOR FILING.	2.8	\$1,596.00
01/30/23	HERZ	M	REVIEW OF UPDATED CASH FLOW AND LIQUIDATION ANALYSES.	0.2	\$114.00
01/30/23	HERZ	M	CONFERENCE CALL WITH J. DIPASQUALE, J. DINOFF, F. MUSSO, M. ASSUNCAO, L. MODUGNO, B. MURRAY, AND A. KADISH RE FINAL REVISIONS TO PLAN.	0.9	\$513.00
01/30/23	HERZ	M	CONFER WITH J. DIPASQUALE RE FINAL REVISIONS TO PLAN.	0.3	\$171.00
01/30/23	SOLOMON	M	EMAILS/CALL FROM M. HERZ RE: FILING OF PLAN	0.2	\$87.00
01/30/23	SOLOMON	M	REVIEW PLAN AND EXHIBITS AND PREPARE FOR FILING	0.5	\$217.50
01/30/23	SOLOMON	M	EMAILS WITH J. DIPASQUALE AND M. HERZ RE; EXHIBITS TO PLAN	0.3	\$130.50
01/30/23	SOLOMON	M	REVIEW/REVISE EXHIBIT B TO	0.3	\$130.50

Date	Timekeeper	Task	Description	Hours	Amount
			PLAN		
01/30/23	SOLOMON	M	FINALIZE AND FILE SUBCHAPTER V PLAN	0.3	\$130.50
01/31/23	DIPASQUALE	M	CORRESPOND WITH S. REVER RE: DEBTOR'S FILED PLAN.	0.1	\$91.00
01/31/23	DIPASQUALE	M	REVIEW AND REVISE FORM OF BALLOT AND CONFORM PLAN FOR SERVICE.	0.3	\$273.00
01/31/23	DIPASQUALE	M	ATTEND TO CONFORMING PLAN AND RELATED DOCUMENTS FOR SERVICE.	0.6	\$546.00
01/31/23	DIPASQUALE	M	CORRESPOND WITH J. DINOFF RE: DRAFT COVER LETTER TO CREDITORS.	0.2	\$182.00
01/31/23	HERZ	M	REVIEW OF ORDER SETTING PLAN DEADLINES AND CALENDARING DATES.	0.1	\$57.00
01/31/23	HERZ	M	REVIEW AND REVISE BALLOTS AND COORDINATING SERVICE OF PLAN AND BALLOTS.	1.5	\$855.00
01/31/23	HERZ	M	CONFER WITH J. DIPASQUALE RE BALLOT FORMS AND PLAN SERVICE.	0.3	\$171.00
01/31/23	HERZ	M	REVISE PLAN AND BALLOT COVER LETTER.	0.4	\$228.00
01/31/23	SOLOMON	M	DRAFT AND REVISE BALLOTS	1.3	\$565.50
01/31/23	SOLOMON	M	REVIEW ORDER SETTING CONFIRMATION HEARING AND CONFORM FILED PLAN WITH DEADLINES AND HEARING DATE	0.4	\$174.00
01/31/23	SOLOMON	M	CORRESPOND WITH ATTACHMENTS TO CREDITOR LETTER IN SUPPORT OF PLAN (BALLOTS, PLAN AND ORDER)	0.3	\$130.50
11/09/22	DIPASQUALE	N	REVIEW KRAEMER'S MOTION FOR STAY RELIEF.	0.2	\$182.00
11/09/22	HERZ	N	REVIEW OF MOTION FOR STAY RELIEF FILED FOR T. KRAEMER.	0.4	\$228.00
11/09/22	STEEN	N	REVIEW MOTION FOR RELIEF FROM STAY FILED BY THERESA KRAEMER	0.1	\$40.00
11/09/22	STEEN	N	CALENDAR RELEVANT DATES AND DEADLINE RE MOTION FOR RELIEVE FROM STAY FILED BY THERESA KRAEMER	0.1	\$40.00

Date	Timekeeper	Task	Description	Hours	Amount
11/14/22	HERZ	N	FURTHER REVIEW OF T. KRAEMER STAY RELIEF MOTION AND PREPARE EMAIL TO COUNSEL RE POTENTIAL CONSENT ORDER.	0.3	\$171.00
11/16/22	DIPASQUALE	N	REVIEW AND REVISE PROPOSED CONSENT ORDER GRANTING T. KRAEMER LIMITED STAY RELIEF TO PURSUE INSURANCE PROCEEDS ONLY.	0.2	\$182.00
11/16/22	HERZ	N	DRAFT CONSENT ORDER FOR STAY RELIEF WITH T. KRAEMER AND PREPARE EMAIL TO COUNSEL WITH DRAFT ORDER.	0.8	\$456.00
11/17/22	DIPASQUALE	N	CORRESPOND WITH L. MODUGNO RE: RESPONSE FROM IOAUSA RE: PENN NATIONAL INSURANCE AUDIT.	0.1	\$91.00
11/17/22	HERZ	N	FURTHER EMAIL EXCHANGES WITH R. MEADE AND J. FITZSIMMONS RE PENN NATIONAL POLICIES.	0.2	\$114.00
11/17/22	HERZ	N	CALL WITH R. COOK RE DRAFT CONSENT ORDER FOR T. KRAEMER.	0.2	\$114.00
11/18/22	DIPASQUALE	N	CORRESPOND WITH L. SHELDON RE: PENN NATIONAL AUDIT.	0.1	\$91.00
11/21/22	DIPASQUALE	N	CORRESPOND WITH J. FITZSIMMONS RE: AUDIT FOR PENN NATIONAL.	0.1	\$91.00
11/21/22	HERZ	N	REVIEW OF EMAIL FROM R. MEADE WITH UPDATED INVOICE FROM PENN NATIONAL.	0.1	\$57.00
11/21/22	HERZ	N	FOLLOW-UP EMAIL TO T. KRAEMER'S COUNSEL RE CONSENT ORDER RESOLVING STAY RELIEF MOTION.	0.1	\$57.00
11/22/22	HERZ	N	CORRESPOND WITH COUNSEL FOR T. KRAEMER AND ASSUNCAO'S INSURANCE APPOINTED COUNSEL RE DRAFT CONSENT ORDER FOR STAY RELIEF.	0.4	\$228.00
11/22/22	HERZ	N	PREPARE EMAIL TO J. DIPASQUALE WITH UPDATE ON NEGOTIATIONS WITH T. KRAEMER.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
11/22/22	HERZ	N	DRAFT ADJOURNMENT REQUEST FOR T. KRAEMER STAY RELIEF MOTION.	0.1	\$57.00
11/23/22	HERZ	N	REVISE DRAFT CONSENT ORDER WITH T. KRAEMER BASED ON COMMENTS FROM R. COOK AND D. SIROTA.	0.2	\$114.00
11/28/22	HERZ	N	CORRESPOND WITH R. COOK RE REVISIONS TO DRAFT CONSENT ORDER WITH T. KRAEMER.	0.1	\$57.00
11/29/22	HERZ	N	SUBMIT ADJOURNMENT REQUEST TO CHAMBERS RE KRAEMER STAY RELIEF MOTION.	0.1	\$57.00
12/06/22	HERZ	N	PREPARE EMAIL TO R. COOK AND D. SIROTA RE REVISED LANGUAGE IN T. KRAEMER CONSENT ORDER.	0.1	\$57.00
12/09/22	HERZ	N	REVIEW OF T. KRAEMER'S STAY RELIEF MOTION FOR POTENTIAL RESPONSE BRIEF.	0.3	\$171.00
12/09/22	HERZ	N	REVIEW AND ANALYSIS OF SANTANDER STAY RELIEF MOTION.	0.3	\$171.00
12/09/22	HERZ	N	EMAIL EXCHANGE WITH F. MUSSO RE DISPOSITION OF JEEP CHEROKEE SUBJECT TO STAY RELIEF MOTION.	0.2	\$114.00
12/09/22	STEEN	N	REVIEW SANTANDER CONSUMER USA INC. DBA CHRYSLER CAPITAL MOTION FOR STAY RELIEF	0.1	\$40.00
12/09/22	STEEN	N	PREPARE EMAIL TO ATTORNEYS REGARDING SANTANDER CONSUMER USA INC. DBA CHRYSLER CAPITAL MOTION FOR STAY RELIEF	0.1	\$40.00
12/09/22	STEEN	N	CALENDAR DATES AND DEADLINES RE SANTANDER CONSUMER USA INC. DBA CHRYSLER CAPITAL MOTION FOR STAY RELIEF	0.1	\$40.00
12/12/22	HERZ	N	FURTHER REVISION TO DRAFT KRAEMER CONSENT ORDER BASED ON LATEST COMMENTS FROM R. COOK AND FURTHER EMAIL EXCHANGE WITH COUNSEL RE SAME.	0.4	\$228.00
12/12/22	HERZ	N	CORRESPOND WITH J. MORTON RE SANTANDER'S	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			STAY RELIEF MOTION.		
12/13/22	HERZ	N	FINALIZING CONSENT ORDER WITH T. KRAEMER.	0.2	\$114.00
12/14/22	HERZ	N	CORRESPOND WITH J. MORTON RE SURRENDER OF JEEP CHEROKEE.	0.1	\$57.00
12/19/22	HERZ	N	FURTHER ANALYSIS OF SANTANDER STAY RELIEF MOTION, AND FURTHER EMAIL AND ATTEMPT TO LEAVE VOICEMAIL WITH J. MORTON.	0.4	\$228.00
12/20/22	HERZ	N	DRAFT RESPONSE TO SANTANDER STAY RELIEF MOTION.	0.4	\$228.00
12/21/22	HERZ	N	FURTHER FOLLOW-UP EMAIL TO J. MORTON RE HIS STAY RELIEF MOTION.	0.1	\$57.00
12/22/22	HERZ	N	REVISING RESPONSE TO SANTANDER STAY RELIEF MOTION.	0.3	\$171.00
12/23/22	HERZ	N	PREPARE EMAIL TO M. ASSUNCAO RE SANTANDER STAY RELIEF MOTION.	0.1	\$57.00
12/27/22	BROWN	N	PREPARE LETTER TO JUDGE GRAVELLE FOR FILING. FILE AND SEND TO JOHN MORTON.	0.2	\$42.00
12/27/22	HERZ	N	FINALIZING RESPONSE TO SANTANDER STAY RELIEF MOTION.	0.2	\$114.00
12/28/22	HERZ	N	CORRESPOND WITH D. MORFORD FROM MORTON & CRAIG RE POTENTIAL CONSENT ORDER TO RESOLVE STAY RELIEF MOTION, AND REVIEW OF DRAFT CONSENT ORDER.	0.3	\$171.00
12/29/22	HERZ	N	PREPARE EMAIL TO M. ASSUNCAO AND KCP TEAM RE CONSENT ORDER FOR SANTANDER STAY RELIEF MOTION.	0.1	\$57.00
12/29/22	HERZ	N	CALL WITH R. COOK RE T. KRAEMER STAY RELIEF CONSENT ORDER AND PROVIDING R. COOK WITH FILED COPY.	0.1	\$57.00
12/29/22	HERZ	N	CORRESPOND WITH SANTANDER'S COUNSEL RE DRAFT CONSENT ORDER FOR STAY RELIEF.	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
12/30/22	HERZ	N	FINALIZING CONSENT ORDER WITH SANTANDER/CHRYSLER CAPITAL.	0.1	\$57.00
TOTAL				135.9	\$83,364.00

TASK SUMMARY:

Task	Description	Hours	Total
A	ASSET ANALYSIS & RECOVERY	1.4	\$780.00
AA	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	1.4	\$1,172.00
B	ASSET DISPOSITION	1.5	\$974.00
C	BUSINESS OPERATIONS	10.0	\$6,244.00
CA	COURT APPEARANCE	1.6	\$912.00
D	CASE ADMINISTRATION	0.6	\$495.00
E	CLAIMS ADMINISTRATION AND OBJECTIONS	10.5	\$6,644.00
G	FEE/EMPLOYMENT APPLICATIONS	20.4	\$10,013.00
GG	REPORTING	1.2	\$710.00
J	LITIGATION (OTHER THAN AVOIDANCE ACTION LITIGATION)	3.8	\$2,438.00
K	AVOIDANCE ACTION LITIGATION	2.9	\$1,653.00
M	PLAN AND DISCLOSURE STATEMENT	72.1	\$46,403.00
N	RELIEF FROM STAY PROCEEDINGS	8.5	\$4,926.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Title	Hours	Rate	Total
J.J. DIPASQUALE	PARTNER	29.7	\$910.00	\$27,027.00
M.E. HALL	PARTNER	0.2	\$725.00	\$145.00
M. R. HERZ	PARTNER	83.2	\$570.00	\$47,424.00
J. A. CANECO	ASSOCIATE	0.2	\$480.00	\$96.00
R. I. SOLOMON	PARALEGAL	3.6	\$435.00	\$1,566.00
M. L. STEEN	PARALEGAL	16.4	\$400.00	\$6,560.00
C. BROWN	STAFF	2.6	\$210.00	\$546.00
TOTAL		135.9		\$83,364.00
TOTAL PROFESSIONAL SERVICES				\$83,364.00

COSTS ADVANCED AND EXPENSES INCURRED:

EXPENSE DETAIL:

Date	Description	Amount
11/07/22	DEPOSITION/TRANSCRIPT WELLS FARGO CREDIT CARD - Joseph DiPasquale Court electronic records	\$32.00
11/07/22	DEPOSITION/TRANSCRIPT WELLS FARGO CREDIT CARD - Joseph DiPasquale Court electronic records	\$12.70
11/15/22	TELEPHONIC COURT HEARING WELLS FARGO CREDIT CARD - Assuncao Bros, Inc. Judge Christine Gravelle - Michael Herz	\$50.00

EXPENSE SUMMARY:

Description	Amount
DEPOSITION/TRANSCRIPT	\$44.70
TELEPHONIC COURT HEARING	\$50.00

TOTAL EXPENSES \$94.70

TOTAL BALANCE DUE UPON RECEIPT \$83,458.70



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ATTORNEYS AT LAW

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TAX I.D. NO. 23-1404723

REMITTANCE PAGE

JACEN DINOFF
700 TECHNOLOGY PARK DRIVE
SUITE 212
BILLERICA, MA 01821

Invoice Number	3127819
Invoice Date	02/10/23
Client Number	349531
Matter Number	00002

RE: BANKRUPTCY PROCEEDING

TOTAL BALANCE DUE UPON RECEIPT

\$83,458.70

PAYMENT INSTRUCTIONS

If you are currently remitting payment via check and have the ability to convert to an electronic payment format, please remit payment via ACH or WIRE using the instructions below. Thank you.

CHECK PAYMENT

Make Payable to Fox Rothschild LLP:
Fox Rothschild LLP
Attn: Accounts Receivable - 74
P.O. Box 931091
Atlanta, GA 31193-1091

ACH PAYMENT

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
ACH # 021200025
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUIUS6S (international wires only)
Email: AR@foxrothschild.com

WIRE INSTRUCTIONS

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
ABA #121000248
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUIUS6S (international wires only)

Please include the Client, Matter, or Invoice Number with all payments.